

Invoice

Invoice No # 021051

Invoice Date Oct 21, 2023

Due Date Nov 20, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,
Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	150.00	₹95	₹14,250	₹1,282.50	₹1,282.50
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	50.00	₹55	₹2,750	₹247.50	₹247.50
Total						200.00		₹17,000		

Total (in words) : NINETEEN THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES ONLY	Amount	₹17,000
	CGST (9%)	₹1,530
	SGST (9%)	₹1,530
	Discount	(₹1,003)
	Shipping Charges	₹400
	Total (INR)	₹19,457

Terms and Conditions

1. Please pay within 30 days from the date of invoice.